

Prepared by: \_\_\_\_\_ Set ID: ATSWRCH - 000 Set Cat: OR\_CV Barcode: 15884 - 000 Date prepared: 5/13/2025  
 Date used: \_\_\_\_\_ Tech/RN: \_\_\_\_\_ Set was: ☐ Satisfactory ☐ Unsatisfactory Ster method: Steam Printed by: bjones

If not satisfactory, please explain: \_\_\_\_\_

List instruments needing repair/replacement: \_\_\_\_\_

| Pre<br>Cnt | Qty<br>Rqd | Qty<br>Mi | SPD<br>Cnt | Description   | Manuf | Prod # | Comment |
|------------|------------|-----------|------------|---------------|-------|--------|---------|
| <b>11</b>  | <b>0</b>   | <b>0</b>  |            |               |       |        |         |
| 1          | 0          | 0         |            | Wrench, Short | ATS   | 569    |         |
| 1          | 0          | 0         |            | Wrench, Long  | ATS   | 569L   |         |
| 9          | 0          | 0         |            | Sizers        | ATS   |        |         |

Peel Pack

Total Rqd: 11 Total Miss: 0 Total In: 0 Last Modified: 4/26/2022 # of changes: 1

| Sterile Processing QA Monitor                                 | Yes | No | Comments |
|---|-----|----|----------|
| Set Contained Dirty Instruments                               |     |    |          |
| Set Incomplete (Not Communicated)                             |     |    |          |
| Hole in Wrapper   |     |    |          |
| No Filter/ Arrows   |     |    |          |
| No Indicator  |     |    |          |
| Wrong indicator in Set  |     |    |          |
| Labeled incorrectly   |     |    |          |
| Count Sheet Missing   |     |    |          |
| Set Contained Broken Instruments                              |     |    |          |
| Set Contained Dull Instruments                                |     |    |          |
| Set Contained Extra Instruments                               |     |    |          |
| Delay of Case Due to Inavailability of Set and/or Instruments |     |    |          |